

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12,17,23,24 & 30				1. REQUISITION NUMBER 1019258368	PAGE 1 OF 3			
2. CONTRACT NO. DJU460002983	3. AWARD/EFFECTIVE DATE 05/18/2010	4. ORDER NUMBER DJU4500390411	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE				
7. FOR SOLICITATION INFORMATION CALL: Kirk W. Kennedy	a. NAME	b. TELEPHONE NUMBER (No collect calls) 405-262-4875	8. OFFER DUE DT/LOCAL TIME					
9. ISSUED BY UNICOR, FPI Central Office UNICOR FPI Central Office Washington, DC 20534	CODE	10. THIS AQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 0 % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV.BUSINESS <input type="checkbox"/> 8(A) SIC: 3441	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING	12. DISCOUNT TERMS 1%/10, Net 30				
15. DELIVER TO UNICOR Federal Prison Industries HWY 66 West EL RENO, OK 73036-1000 USA	CODE	16. ADMINISTERED BY UNICOR, FPI Central Office UNICOR FPI Central Office Washington, DC 20534	CODE					
17a. CONTRACTOR/OFFEROR CODE 53249462 FACILITY CODE Excel Storage Products P.O. Box 407 East Stroudsburg, PA 18301-0407 TELEPHONE NO. 570-476-0407 TIN:	18a. PAYMENT WILL BE MADE BY UNICOR FPI Central Acct Payable P. O. Box 4000 BUTNER, NC 27509-4000 (1-800-827-3168), USA	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES See Section B	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT			
25. ACCOUNTING AND APPROPRIATION DATA				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$844,767.36				
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA				<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), <input checked="" type="checkbox"/> INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HERIN, ACCEPTED AS TO ITEMS:				
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) /s/ Kirk W. Kennedy						
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Kirk W. Kennedy 405-262-4875		31c. DATE SIGNED 10/04/2010			
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		33. SHIP NUMBER <table border="1"><tr><td></td><td>PARTIAL</td><td>FINAL</td></tr></table>			PARTIAL	FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR
	PARTIAL	FINAL						
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE	36. PAYMENT <table border="1"><tr><td>COMPLETE</td><td>PARTIAL</td><td>FINAL</td></tr></table>		COMPLETE	PARTIAL	FINAL	37. CHECK NUMBER
COMPLETE	PARTIAL	FINAL						
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY			
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)					
			42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS			

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA - FAR (48 CFR) 53.212

Exhibit 3

Purchase order

Terms of delivery: DST

REQUIREMENTS CONTRACT

FIVE YEARS WITH NO OPTIONS

ALL QUANTITIES ARE ESTIMATES ONLY

NOTE TO VENDOR: IN ACCORDANCE WITH THE PROMPT PAYMENT ACT, INVOICES THAT DO NOT AGREE WITH THE PURCHASE ORDER/DELIVERY ORDER WILL BE RETURNED TO THE VENDOR AT THE ADDRESS LOCATED IN BLOCK 17A OF THE SF1449.
We require an order acknowledgment for the following items

**SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

<u>Item No.</u>	<u>SUPPLIES OR SERVICES</u>	<u>Quantity</u>	<u>U/M</u>	<u>UNIT PRICE</u>	<u>AMOUNT IN US\$</u>	<u>PR Number</u>	<u>Del. Date</u>
00001	MEZZPRKSP05 CANT-UPRT, 18'H X 48"-BASE, DBL-SIDED GRAY MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI-05	1,494	each	565.44000	844,767.36	1019258368	07/01/2010

UNICOR PART NO:MEZZPRKSP
MEZZ-SIZE/LOAD, TO-BE-DETERMINED-BY-FPI

CUSTOM QUOTE REQUIRED TO DETERMINE EXACT SIZE AND LOAD.

Total net item val. excl. tax USD 844,767.36